



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4121-5

Job Sheet 169447



Part No: D4121-5

Job Qty: 4 ea

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/12/17

Job Tracking No:

Due Date: 12/19/17

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	4 pcs		12/18/17	0.00	0.00	Purchasing		14-12-17
110	Packaging	4 pcs		12/18/17	0.00	0.00	Packaging2		14-12-17
120	QC	4 pcs		12/18/17	0.00	0.00	QC6		38
130	Small Fab	4 pcs		12/19/17	0.00	0.42	Small Fab-5		MCC 9-80 DAS
140	QC	4 pcs		12/19/17	0.00	0.00	QC5		9
150	Packaging	4 pcs		12/19/17	0.00	0.00	Packaging3-2	5-213	AT 9-80
160	QC21-SA	4 Ea		12/19/17	0.00	0.00	QC21		

Part Op 100 - Create D2729-1 label and include with W/O
Descriptions: 110 - Ensure Material Release Note is attached
130 - Install D2729-1 as per Dwg D4121

P0038621

DEC 21 2017
DEC 12 2017

2013

21
9-80

JAN 12 2018

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	156062D1054D000 3022488	4	0	0	0
130-Small Fab	D2182-045	4	0	0	0
	D2729-1	4	0	0	0

Part Specifications

Specifications could not be found.



S022494



Hose Assembly

PART NO: D4121-5

Revision:

Operation: Purchasing

Change No:

Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA

TEL.: 1 613 632-5200

Email: sales@dartaero.com

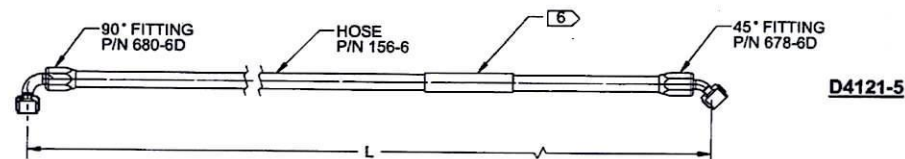
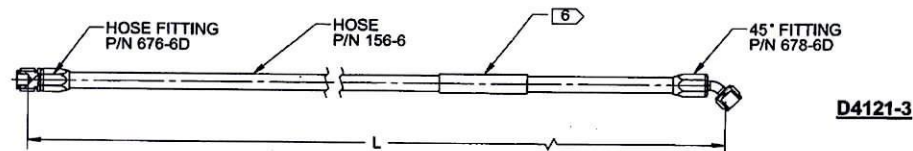
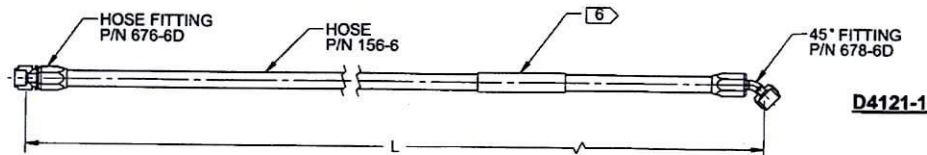
www.dartaerospace.com

Mfg Date: 12/14/17

Job No: 169447

8 7 6 5 4 3 2 1

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 678-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-8S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 6	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D4121	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1

PACKING LIST



DELIVERY NUMBER: 8005276353

ROUTE: US FedEx International Priority

PAGE: 1 of 1
DATE: 13DEC17
TIME: 15:06:38
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO038621
ORDER NUMBER: 1003661224
ORDER DATE: 12DEC17

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	1S	156003-6D0274 HOSE: MED PRESSURE, RUBBER	4	4	0	EA	204.15	816.60
			BATCH 100143361		4				
0020	0	1S	156003-6D0590 HOSE: MED PRESSURE, RUBBER	4	4	0	EA	248.76	995.04
			BATCH 100143362		4				
0030	0	1S	156062D1054D000 HOSE: MED PRESSURE, RUBBER	4	4	0	EA	460.00	1,840.00
			BATCH 100143363		4				

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

13DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1003661224

0010: 156003-6D0274

4 ea.

0020: 156003-6D0590

4 ea.

0030: 156062D1054D000

4 ea.

Signed: _____

Date: 12/12/2017

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005276353

Commercial Invoice Number

9306627568

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	3,651.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	3,651.64

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	670252519751	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1009	Delivery Number	8005276353
AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9306627568
		Ship Date	13 December, 2017
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143361	US	4	EA	204.15	816.60
20	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143362	US	4	EA	248.76	995.04
30	156062D1054D000 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143363	US	4	EA	460.00	1,840.00



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005276353

Commercial Invoice Number

9306627568

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	3,651.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	3,651.64

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005276353	9306627568

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	3,651.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	3,651.64

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	670252519751	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1009	Delivery Number	8005276353
AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9306627568
		Ship Date	13 December, 2017
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143361	US	4	EA	204.15	816.60
20	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143362	US	4	EA	248.76	995.04
30	156062D1054D000 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003661224 PO: PO038621 Batch Number : 100143363	US	4	EA	460.00	1,840.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005276353	9306627568

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	3,651.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	3,651.64

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.